State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: HOLTVILLE UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 51,862

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19941995	\$ -	\$ 77	\$ 77
Annual Parent Notification	145	Ch. 448/75	19931994	-	1	1
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	289	289
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	96	96
Expulsion Reports	19	Ch. 498/83	19941995	-	72	72
Graduation Requirements	26	Ch. 498/83	19941995	-	240	240
Immunization Records	32	Ch. 1176/77	19941995	-	20	20
Open Meetings Act	92	Ch. 641/86	19941995	-	323	323
Open Meetings Act II	201	Ch. 641/86	19981999	-	2	2
Open Meetings Act II	201	Ch. 641/86	19992000	-	82	82
Physical Performance Tests	173	Ch. 975/95	19951996	-	8	8
Physical Performance Tests	173	Ch. 975/95	19961997	-	13	13
Physical Performance Tests	173	Ch. 975/95	19971998	-	9	9
Pupil Exclusions	165	Ch. 668/78	19931994	-	14	14
Pupil Exclusions	165	Ch. 668/78	19941995	-	12	12
Pupil Exclusions	165	Ch. 668/78	19951996	-	16	16
Pupil Exclusions	165	Ch. 668/78	19961997	-	17	17
Pupil Exclusions	165	Ch. 668/78	19971998	-	28	28
Pupil Exclusions	165	Ch. 668/78	19981999	-	31	31
Pupil Exclusions	165	Ch. 668/78	20002001	-	2	2
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	33	33
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	30	30
School Bus Safety I and II	184	Ch. 624/92	19992000	1,497	359	1,856
School Bus Safety I and II	184	Ch. 624/92	20002001	1,816	426	2,242
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	21	21
Standardized Testing and Reporting	208	Ch. 828/97	19981999	469		469
Standardized Testing and Reporting	208	Ch. 828/97	19992000	20,697	4,030	24,727
Standardized Testing and Reporting	208	Ch. 828/97	20002001	17,688	3,444	21,132
Holtville Unified School District Total				\$ 42,167	\$ 9,695	\$ 51,862